

Work Order ID 52239

September 21, 2009 11:39:42 AM



Page 1

Item ID: D3622-3

Accept



Setup Start



Revision ID: B-PRELIM

Stop



Item Name: Ball Stud

Start Date: 22/09/2009 Start Qty: 3.00



Cust Item ID:



Required Date: 25/09/2009 Req'd Qty: 3.00

Customer:

Reference:

09-09-21

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

PRELIMINARY ISSUE
FOR ENGINEERING USE ONLY

Draw Nbr	Revision Nbr
D3622	B-PRELIM

100

0.00



Hardinge

Memo

0.00

Hardinge CNC Lathe Small

Turn as per Dwg D3622 & Folio FA846

Dwg Rev: *13*

Folio Rev: *NTA*

Deburr as per Dwg

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

SA 09/09/22

SA 09/09/22

(3)

(3)

Work Order ID 52239

September 21, 2009 11:39:42 AM



Page 2

Item ID: D3622-3

Accept



Setup Start



Revision ID: B-PRELIM

Stop



Item Name: Ball Stud

Start Date: 22/09/2009 Start Qty: 3.00



Cust Item ID:

Required Date: 25/09/2009 Req'd Qty: 3.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

Ind 09-09-23

③

ENGINEERING
APPROVAL

mp 09/10/14

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

9/9/24 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

U 09-09-28

Change to 40 100309 SEP

POSITIVE RECALL

EFFECT: *09-09-21* AUTH *U*

RELEASED _____ DATE _____

Picklist Print

Page 1

September 21, 2009 11:39:42 AM

Work Order ID: 52239



Parent Item: D3622-3RevB-PRELIM



Parent Item Name: Ball Stud

Start Date: 22/09/2009

Required Date: 25/09/2009

Comments:

Start Qty: 3.00

Required Qty: 3.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M303H0.500		Purchased	No			100	f	166.7820	0.3411			

303 HEX BAR .500

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
MAT	166.782	
✓ 109778	141.762	
109846	25.02	

6574 810909/22

DART AÉROSPACE LTD		Work Order: 52239
Description: Ball Stud		Part Number: 13622-3
Inspection Dwg: 13622, Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article

☒ Prototype

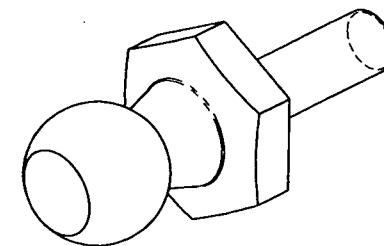
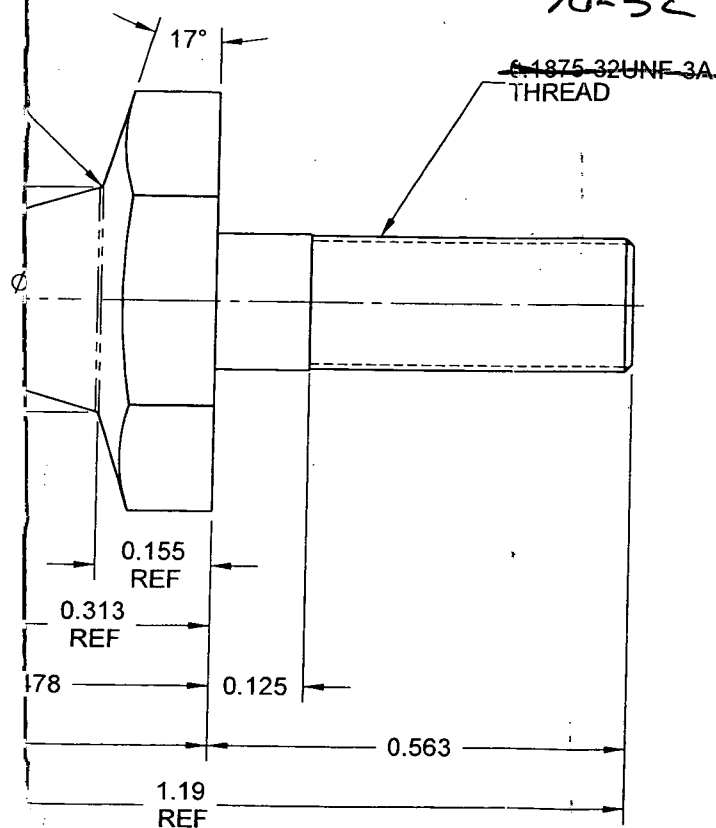
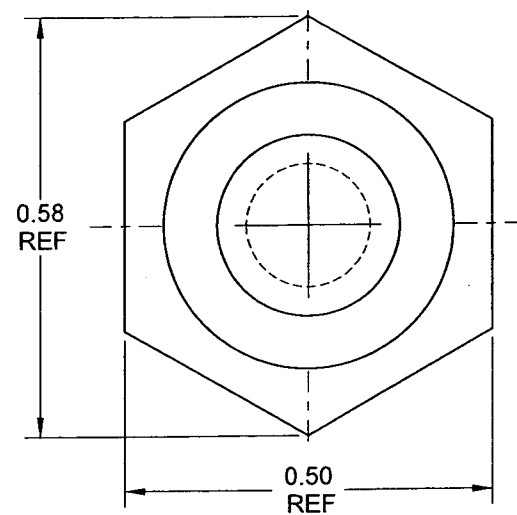
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
.58	+ .030	.563	/			
.50	+ .030	.502	/			
Ø .310	+ .006 - .001	Ø .310	/			
Ø .215	+ .005 - .001	Ø .215	/			
Ø .394	+ .006 - .001	Ø .394	/			
1.19	+ .030	1.195	/			
.630	+ .010	.631	/			
.563	+ .010	.563	/			
.478	+ .010	.478	/			
.125	+ .010	.125	/			
.313	+ .010	.315	/			
.155	+ .010	.150	/			
Major Ø	Max. .187 Min. .168	.187	/			
M.O.W.	Max. .214 Min. .212	.2125	/			

Measured by: SA
Date: 08/09/22

Audited by: [Signature]
Date: 08-09-23

Prototype Approval:
Date:

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



10-32 UNF

10-32 UNF

0.1875 32 UNF 3A
THREAD

PRELIMINARY ISSUE

09/09/18

NOTES:

- 1) MATERIAL: AISI 303 HEX BAR
REF DART SPEC M303H0.500
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3622-3" AND B/N USING FINE POINT PERMA
- 7) WEIGHT: 0.02 lbs

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3622	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		BALL STUD	NTS
DATE	09.09.18	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

Date:

8/11/03

Batch No:

M109778

Supplier:

WebAxxolution

Dart P/O:

7447

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☐

No

☒

Receipt:

Cash

☐

Cr

☒

Release Note Attached:

Yes

☐

No

☒

N/A

Waybill Attached:

Yes

☒

No

☒

N/A

Shipment Complete:

Yes

☒

No

☐

N/A

QC6 Inspection

08/11/03

☒☐☐

N/A

☒

Work Order

☐☐☐☐

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

08/11/05

Received/Costing

RCP 9350

Initial

CZ

Location

H:\FORMS\Purchasing\approved purch\RECREPORT Rev.D

Subtotal :

1 568.76

TPS :

78.44

Total :

1 647.20

4) Regist :

DART

Purchase Order

FXED
(8081054)

Date Oct 24, 2008	Page 1
Purchase Order Number PO00007447	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Vendor Address:

Metaux Solutions
2108, 32e Avenue
Lachine, QC H8T 3H7
Phone (800) 558-8858
Fax (514) 633-8044

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-MET002	Oct 24, 2008	N30	yours	Oct 31, 2008

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
204.0000	M303H0500	303 HEX BAR .500 Comments: MATERIAL: AISI 303 HEX BAR NOTE: AISI 304/316 NOT ACCEPTABLE	31/10/2008	No	7.690000	f	1,568.76
<i>10/11/08</i>		MATERIAL CERTIFICATION REQ'D UPON DELIVERY					
		<i>RUS#</i>					

Comments:

*please fax packing
slip + material cert
thanks
Chantal.*

Tax Summary:

GST 78.44
GSTME 0.00
GSTND 0.00

Entered By: *CL* CLAVOIE

Approved By: *u*

Less:

included tax

0.00

Subtotal

1,568.76

Total tax

78.44

Total purchase order in

CAD Dollars

1,647.20

OUTO KUMPU

Certificate of Test

* CERTIFICATION *

HEAT E50377

ORDER 0496191/001 SON 28063C BOL 0149304 TAG 1851525 05/07/08

SHIP TO:

Dart Aerospace Ltd

P.O 7447

P/S 56842

01-40367

5/07/08

YOUR ORDER & DATE
CUST# CASTLE01

CUST TAG#IAC 4901

ITEM DESCRIPTION

GRADE 303

Size

303 CDA HEX BAR 1/2 STD

Ship Condition A

Solution
Country of Melt: BRI
Country of Mfg.: USA
NAFTA Country of Origin is Country of Melt

Total Bundles 1 SON Weight 2200

SPECIFICATIONS

MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED FROM BRITAIN

AMS 5640U TYPE I

ASTM A582 05

SOLUTION ANNEALED CONDITION

AISI-303, UNS S30300, SAE30303

UNS S30300, AISI 303

AM CASTLE 3303-11 R27

ASTM A484 06B

DIN 50049/EN 10204 3.1B

FREE OF CONT. CARBIDE NETWORK

NO WELD REPAIR

FREE OF MERCURY CONTAMINATION

MECHANICAL & OTHER TESTS

Test Condition A

Hardness as shipped 230 HBW

Hardness as shipped 97 HRBS

Hardness as converted from tensile

Grain size 8.5

Micro OK

Intergranular corrosion OK

Tensile strength, KSI (MPa) 111.0 (765)

0.2% Yield Strength, KSI (MPa) 98.5 (679)

Elongation % in 4D 37.0

Reduction of area % 55.0

CHEMICAL COMPOSITION

Carbon (C) .043
Phosphorus (P) .028
Silicon (Si) .430
Nickel (Ni) 8.660
Copper (Cu) .422
Nitrogen (N) .051
Titanium (Ti) .003
Tin (Sn) .012
Tantalum (Ta) .002
Columbium/
Tantalum (Cb+Ta) .003
Iron (Fe) Balance
Melt Practice EAF
Refining Practice AOD
De-long Ferrite 2.0

Manganese (Mn) 1.740
Sulphur (S) .338
Chromium (Cr) 17.250
Cobalt (Co) .119
Moly (Mo) .450
Columbium (Cb) .001
Aluminum (Al) .003
Boron (B) .001
Vanadium (V) .070

DATE RCVD 5/9/08
IAC 4901
APPROVED BY [Signature]

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes.

We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

M.F. Marciano, Quality Manager

[Signature]

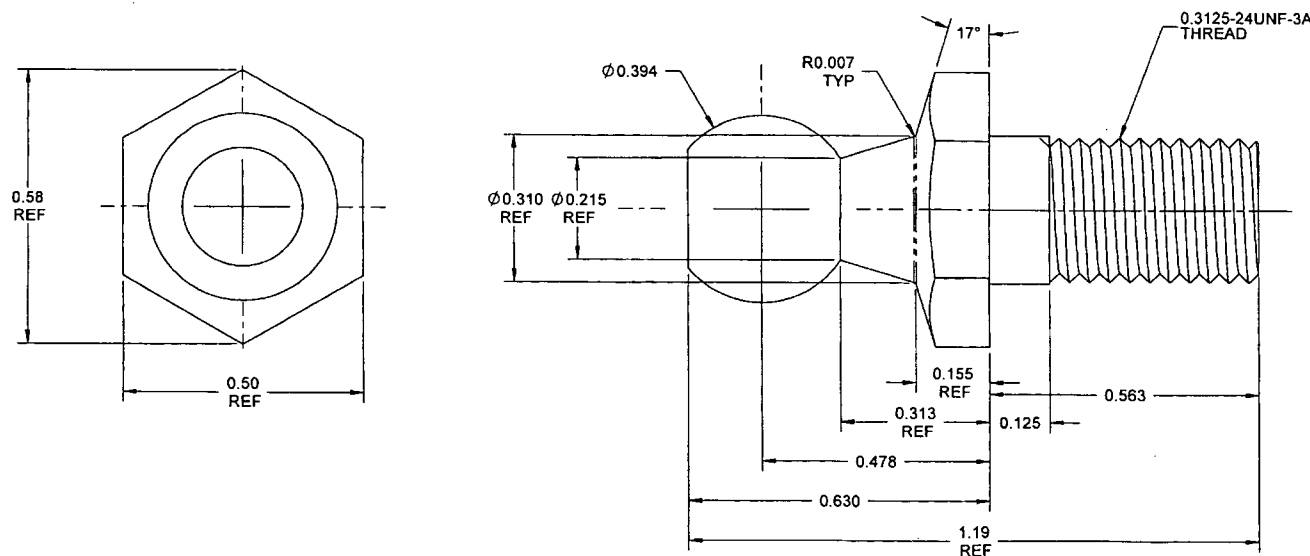
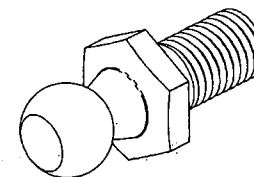
[illegible][illegible]

100

[illegible]

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

[illegible][illegible]



52239

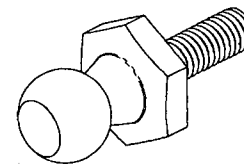
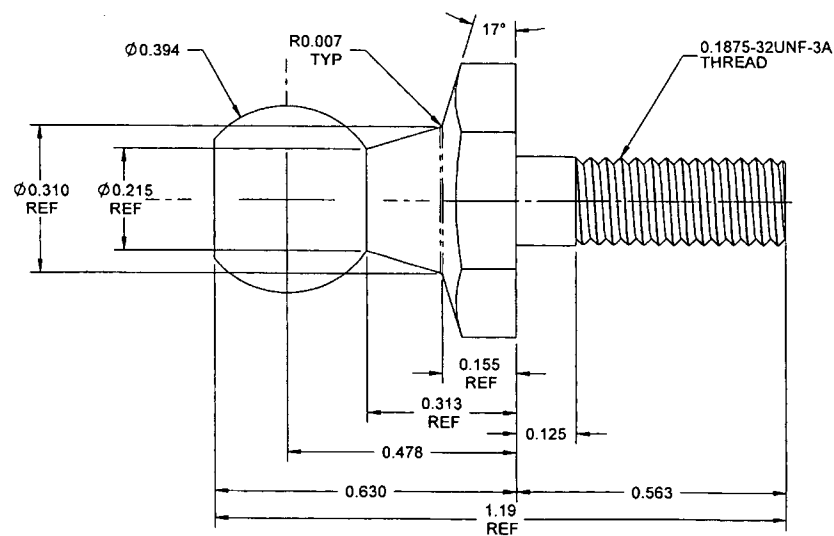
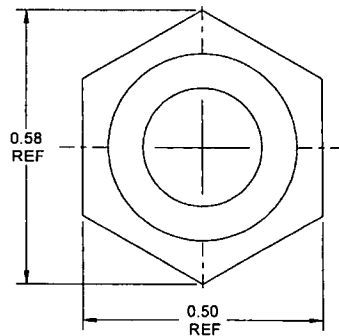
RELEASED
2009-10-08
JW

D3622-1 BALL STUD

NOTES:

- 1) MATERIAL: AISI 303 HEX BAR
REF DART SPEC M303H0.500
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3622-1" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.03 lbs

B	ADD -3 (SHEET 2)	MB	09.09.18
A	NEW ISSUE	MB	07.04.13
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.09.18		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. D3622		REV. B	
TITLE BALL STUD		SCALE	
		NTS	
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D3622-3 BALL STUD

NOTES:

- 1) MATERIAL: AISI 303 HEX BAR
REF DART SPEC M303H0.500
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3622-3" AND B/N USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 0.03 lbs

DESIGN	<i>JS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>JS</i>	DRAWING NO.	REV. B
CHECKED	<i>JS</i>	D3622	SHEET 2 OF 2
MFG. APPR.	<i>JS</i>	TITLE	SCALE
APPROVED	<i>JS</i>	BALL STUD	NTS
DE APPR.	<i>JS</i>	COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	09.09.18		

52239

RELEASED
2009-10-18
MP

ENGINEERING CHANGE NOTICE **DART AEROSPACE LTD**

Date: 09.09.21	Job No.: P2010009	ADR Yes/No: No	ADR Date:	ECN #: 09- 673P
Product No.: D350-600 / <u>D130-780 / D412-698</u>		Created By: HS	Approved By: <u>AP</u>	
Product Name: AS 350 Spacepod/Hinge Door kits		Checked By: <u>MM</u>	General Manager Approval:	

Distribution	Reqd	Resp	Initial / Date
Production Manager	Y	LL	<u>11/09/21</u>
Production Engineering Coord	Y	EC	<u>11/09/21</u>
Production Document Control	N	JS	
Customer Technical Support	M	BS	

Distribution	Reqd	Resp	Initial / Date
DQA / QA Coord	N		
QC Coordinator	N		
Marketing	N		
Customer Order Processing	N		

Reason for Change:

Prelimin Release for parts for testing

Documents Affected:

D3622 Rev. B
D3991 Rev. A
D3992 Rev. A

PARTS MUST COMPLY



PREVIOUS PARTS SATISFACTORY



#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3					

#	Engineering Actions	Reqd	Resp	Notes	Complete
4	Required Documents/Drawings Under Review	N			
5	Update Product Compatability Matrix	N			
6	Create Eurocopter Form (FEE)	N			
7	Notify TC / FAA of Change	N			

#	Document Control Actions	Reqd	Resp	Notes	Complete
8	Move Electronic Files	N			
9	Update Blue/Pink/DSI Folder and Electronic Files	N			
10	Update Controlled PDF Files	N			
11	Update Master Document List (MDL)	N			
12	Update Document Record (DR)	N			
13	Update Product Development Summary	N			
14	Update QSI 021 and/or STC Approval List	N			
15	Update Parts / STC Database	<u>Y</u>	<u>KT</u>		<u>09.09.21</u> <u>AP</u>
16	Update / Verify ARC Database	N			
17	Create / Update Change Record Form	N			
18	Create / Update PPP's	N			
19	Update Document Control Database / Laminated Dwgs	N			
20	Update Grey Project Binder	N			
21	Update D-Part/M-Drawing/DSI/DEO Master Binders	N			
22					
23					

Description / Action:

- Parts required for testing, to be sent to Calgary on or before 09.09.25
- Quantity required; D3622-3 (2), D3991-1 (1), D3991-3 (1), D3992-1 (1), D3992-3 (1)
- create estimates for D3622-3, D3991-1, D3991-3, D3992-1, D3992-3
- AS PARTS WILL BE USED FOR TESTING NO FINISHING IS REQUIRED.

NO DMTL CERTS

ECN Verified & Complete: MM

Date: 09/09/21